

## REDW – IV-E Redetermination Deprivation Worksheet

This screen is part of the IV-E financial eligibility determination process. The screen will display the summary of all income details for the client during the redetermination of deprivation process. Only IV-E unit staff will have update access to this screen.

CAFSREDW	IV-E REDETERMINATION DEPRIVATION WORKSHEET		02/28/2007	11:44	
USER ID:	C76341	ADD			
CAPS ID:	00001300	25	NAME:	HARRIS, MELISSA	
			DEPRIV		
FINANCIAL MONTH:	06/2006	DETERMINATION TYPE:	RDD	DEPRIV:	DATE:
SHELTER OBLIGATION:	Y	IV-E FINANCIAL ELIGIBILITY:	PEN	DATE:	
GMI ELIGIBLE:		NMI ELIGIBLE:		NUMBER IN FILING UNIT:	3
TOTAL INCLUDED EARNED INCOME:		985.00	GMI TOTAL:	985.00	
+ TOTAL INCLUDED UNEARNED INCOME:		0.00			
WAGE EARNER:		HARRIS, MICHAEL	WAGE EARNER:	HARRIS, MONIQUE	
GROSS EARNED INCOME:		585.00		400.00	
- \$90 DISREGARD:		90.00		90.00	
- \$30 DISREGARD:		30.00		30.00	
SUBTOTAL:		465.00		280.00	
- 1/3 DISREGARD:		155.00		93.33	
BALANCE:		310.00		186.67	
- DEPENDENT CARE:		0.00		0.00	
+ TOTAL UNEARNED INCOME:		0.00		0.00	
NET MONTHLY INCOME TOTAL:		310.00		187.00	
NET MONTHLY INCOME FOR CLIENT:		497.00			
SHIFT + F1 = DEPRIVATION UPDATE					PATH: ■

**Field Descriptions** (F12) indicates code lookup is available.

### *CAPS ID*

This field will display the CAPS ID of the client who was entered on the DETL (IV-E Determination List) screen.

### *NAME*

This field will display the name of the client whose ID is displayed in the CAPS ID field.

### *FINANCIAL MONTH*

This field will default from the HOUL (IV-E Household List) screen.

### *DETERMINATION TYPE* (F12)

This field will default from the HOUL (IV-E Household List) screen.

### *DEPRIVATION* (F12)

This field will default from the HOUL (IV-E Household List) screen.

#### *DEPRIVATION DATE*

This field will display the date the redetermination of deprivation was completed by pressing SHIFT + F1 on this screen.

#### *SHELTER OBLIGATION*

This field will default from the HOUL (IV-E Household List) screen.

#### *IV-E FINANCIAL ELIGIBILITY (F12)*

This field will display the current status of the determination.

#### *DATE*

This field will display the date the determination was approved, denied or denied for non-financial reasons (bypass entered on the HOUL (IV-E Household List) screen.

#### *GMI ELIGIBLE (F12)*

This field will display "Y" (yes) or "N" (no) if the determination has/has not passed the gross monthly income calculation based on the gross monthly income limit for the number of people in the filing unit and the shelter obligation. *F12 lookup will show the maximum GMI amounts with shelter obligation. If this flag is "N", it will display in red.*

#### *NMI ELIGIBLE (F12)*

This field will display "Y" (yes) or "N" (no) if the determination has/has not passed the net monthly income calculation based on the net monthly income limit for the number of people in the filing unit and the shelter obligation. *F12 lookup will show the maximum NMI amounts with shelter obligation. If this flag is "N", it will display in red.*

#### *NUMBER IN FILING UNIT*

This field will default the number of people identified on the HOUL (IV-E Household List) screen as being part of the filing unit.

#### *TOTAL INCLUDED EARNED INCOME*

This field will display the total of all included earned income on the INCL (IV-E Income List) screen.

#### *TOTAL INCLUDED UNEARNED INCOME*

This field will display the total of all included unearned income on the INCL (IV-E Income List) screen.

#### *GMI TOTAL*

This field will display the Total Included Earned Income plus Total Included Unearned Income.

#### *WAGE EARNER (first and second)*

These fields will display the name of the wage earner(s) with earned income on the INCL (IV-E Income List) screen.

*GROSS EARNED INCOME (first and second)*

These fields will display the total included earned income of the wage earner(s) from the INCL (IV-E Income List) screen.

*\$90 DISREGARD (first and second)*

These fields will display \$90.

*\$30 DISREGARD (first and second)*

These fields will display \$30.

*SUBTOTAL (first and second)*

These fields will display the Gross Earned Income minus \$90 Disregard minus \$30 Disregard. *If the subtotal is less than \$-0-, then \$-0- will display.*

*1/3 DISREGARD (first and second)*

These fields will display the total of the Subtotal multiplied by 1/3.

*BALANCE (first and second)*

These fields will display the Subtotal minus 1/3 Disregard. *If the balance is less than \$-0-, then \$-0- will display.*

*DEPENDENT CARE (first and second)*

These fields will display the dependent care amounts for the wage earner(s) from the INCL (IV-E Income List) screen.

*NET MONTHLY EARNED TOTAL (first and second)*

This field will display the total of Balance minus Dependent Care.

*TOTAL NET MONTHLY INCOME FOR FILING UNIT*

This field will display the total of the Net Monthly Earned Total(1) plus the Net Monthly Earned Total(2). *This field will round up to the nearest dollar.*

**Additional Information**

If the determination exceeds the maximum NMI limit (based on the shelter obligation and number of people in the filing unit), the system will automatically place the determination in “denied” status upon pressing SHIFT + F1 = DEPRIVATION UPDATE due to NMI being exceeded.

If the determination exceeds the maximum NMI limit (based on the shelter obligation and number of people in the filing unit), the system will automatically change the deprivation to “NON” (no deprivation) upon pressing SHIFT + F1 = DEPRIVATION UPDATE. This will also automatically change the determination to “denied” status.